

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation and CAD Department - Sriramsagar Project – Administrative approval for the modernization of Kakatiya main canal from Km.146.00 to Km.191.00 below LMD for an amount of Rs.6425.00 lakhs by allocating funds and permission to call short tenders and to include a clause in tenders for incentive of 1.0% for agencies who complete the work on scheduled time and 2% additional Penalty including penal action as per the existing tender norms to the defaulters and permission for splitting the works identifying suitable reaches – Accorded - Orders issued.

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IRRIGATION AND CAD (PROJECTS-II) DEPARTMENT

G.O.RT.No. 798

Dated: 05/11/2015

Read:

From the Administrator-cum-Chief Engineer, Sriramsagar Project,
LMD Colony, Karimnagar, Lr.No.ACE/SRSP/B1/F1/2015-16,
Dt.08-10-2015,13-10-2015, 15-10-2015 and 26-10-2015.

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ORDER:

Vide the references read above, the Administrator-cum-Chief Engineer, Sriramsagar Project, LMD Colony, Karimnagar has informed that the Chief Engineer, CDO along with Administrator-cum-Chief Engineer, SRSP and Chief Engineer, Projects, Karimnagar has thoroughly inspected the Kakatiya Main Canal below LMD from Km.146.000 to 234.000 on 08.09.2015 and recommended to reconstruct the UTs @ Km.157.025, Km.159.499 & Km.167.768 as more than 50% of the reinforcement of top slab is exposed and recommended to identify and propose for new construction of UTs in similar condition and to propose suitable repairs such as grouting, shotcreting for other UTs, to construct all the off-takes in cement concrete, to reconstruct the bund to standards as per hydraulic particulars duly removing the trees and vegetation growth on inner and outer slopes and strengthening the bank by benching and banking with suitable soils and consolidation with 8 to 10 tonnes power roller and relay the lining in banking reaches and to remove all the vegetation and trees from the lining joints and provide suitable sealing compound / joint filler.

2. The Administrator-cum-Chief Engineer, Sriramsagar Project, LMD Colony, Karimnagar has therefore requested to accord administrative approval by allocating funds for the modernization of Kakatiya main canal from Km.146.00 to Km.191.00 below LMD for amount of Rs.6576.00 lakhs and to call the tenders immediately pending administrative approval, further to include a clause in tenders for incentive of 1.0% for agencies who completes the work on scheduled time and 2% additional Penalty including penal action as per the existing tender norms to the defaulters and also to permit to call short tenders duly splitting works from 5.00 to 10 crs as per the site conditions for completion of works by June-2016.

P.T.O.

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3. Government after careful examination hereby accord administrative approval for the modernization of Kakatiya main canal from Km.146.00 to Km.191.00 below LMD for an amount of Rs.6425.00 lakhs by allocating funds and accord permission to call short tenders and to include a clause in tenders for incentive of 1.0% for agencies who completes the work on scheduled time and 2% additional Penalty including penal action as per the existing tender norms to the defaulters and also accord permission for splitting the works into suitable reaches as recommended by Administrator-cum-Chief Engineer, SRSP.

4. The expenditure shall be debited to the following Head of account:

Major Head	4700	-	Capital Outlay on M & MI
Sub Major Head	01	-	Major Irrigation (Commercial)
Minor Head	101	-	SRSP Scheme included in the plan.
Group Head	11	-	Normal State Plan
Sub-Head	27	-	Canal & Distributor works
Detailed Head	530	-	Major works
Other Head	531	-	Other Expenditure

5. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.14071/232/WP/A1/2015, Dt.03-11-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Administrator – cum – Chief Engineer, Sriramsagar Project,
Hyderabad.
The Accountant General, Hyderabad.
The Assistant Pay & Account Officer, LMD Colony, Karimngar, Telangana
The Director of works and Accounts, Hyderabad.

Copy to:

The Finance (WP) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER